

EXHIBIT 1

Matter Timekeeper Summary - Unbilled Fees

Matter Description Ajamie, Thomas R.

Matter Number 069184.000003

Number	Name	Title	Worked Hours	Worked Amount	Billable Hours	Billable Amount
<u>00425</u>	Blanco, Ileana M.	PARTNER	32.00	16,800.00	32.00	16,800.00
<u>03118</u>	Wacker, Mary Ann	STAFF	0.75	127.50	0.75	127.50
<u>03439</u>	Ponig, Christina E.	ASSOC	31.25	8,125.00	31.25	8,125.00
			64.00	25,052.50	64.00	25,052.50

Disbursements Summary - Unbilled

Matter Description Ajamie, Thomas R.

Matter Number 069184.000003

Client Name Prudential Financial

Client Number 069184

01 06 2007 **New Period**

		0607		01/07-06/07		LTD
Description	Amount	Billable Amount	Amount	Billable Amount	Amount	Billable Amount
Travel Expenditures	10.00	10.00	10.00	10.00	10.00	10.00
Total	10.00	10.00	10.00	10.00	10.00	10.00

Timecard Detail

Index	24290720	Invoice Number	
Number	03118		
Name	Mary Ann Wacker		
Matter Number	069184.000003		
Matter Description	Ajamie, Thomas R.		
Date Worked	6/6/2007	Bill Date	
Hours Worked	0.75	Bill Hours	0.75
Rate Worked	170.00	Bill Rate	170.00
Worked Amount	127.50	Bill Amount	127.50

Description

Locating copies of cases per request of I Blanco

Timecard Detail

Page 1 of 1

Timecard Detail

Index	24277824	Invoice Number	
Number	03439		
Name	Christina E. Ponig		
Matter Number	069184.000003		
Matter Description	Ajamie, Thomas R.		
Date Worked	6/4/2007	Bill Date	
Hours Worked	4.00	Bill Hours	4.00
Rate Worked	260.00	Bill Rate	260.00
Worked Amount	1,040.00	Bill Amount	1,040.00

Description

proofread, revised, and circulated Motion to Dissolve Temporary Restraining Order to R Lewis, D Picon, and K Lewis; discussed revisions with R Lewis, D Picon, K Coombs, and I Blanco and prepared same for filing

Timecard Detail

Page 1 of 1

Timecard Detail

Index	24277825	Invoice Number	
Number	03439		
Name	Christina E. Ponig		
Matter Number	069184.000003		
Matter Description	Ajamle, Thomas R.		
Date Worked	6/5/2007	Bill Date	
Hours Worked	1.00	Bill Hours	1.00
Rate Worked	260.00	Bill Rate	260.00
Worked Amount	260.00	Bill Amount	260.00

Description

Timecard Detail

Page 1 of 1

Timecard Detail

Index	24277827	Invoice Number	
Number	03439		
Name	Christina E. Ponig		
Matter Number	069184.000003		
Matter Description	Ajamie, Thomas R.		
Date Worked	6/6/2007	Bill Date	
Hours Worked	4.50	Bill Hours	4.50
Rate Worked	260.00	Bill Rate	260.00
Worked Amount	1,170.00	Bill Amount	1,170.00

Description

analyzed Texas case law on anti-suit injunctions; analyzed federal case law reviewing decisions of state courts enjoining federal court actions; analyzed federal case law for support that interpleader proceedings are in personam actions; participated in conference call with R Lewis, D Picon, K Coombs, and I Blanco to prepare for hearing on Prudential's motion to dissolve Ajamie's temporary restraining order

Timecard Detail

Page 1 of 1

Timecard Detail

Index	24277828	Invoice Number	
Number	03439		
Name	Christina E. Ponig		
Matter Number	069184.000003		
Matter Description	Ajamie, Thomas R.		
Date Worked	6/7/2007	Bill Date	
Hours Worked	6.00	Bill Hours	6.00
Rate Worked	260.00	Bill Rate	260.00
Worked Amount	1,560.00	Bill Amount	1,560.00

Description

preparation for and attendance at hearing on motion to dissolve;

Timecard Detail

Page 1 of 1

Timecard Detail

Index	24281123	Invoice Number	
Number	03439		
Name	Christina E. Pong		
Matter Number	069184.000003		
Matter Description	Ajamie, Thomas R.		
Date Worked	6/10/2007	Bill Date	
Hours Worked	0.25	Bill Hours	0.25
Rate Worked	260.00	Bill Rate	260.00
Worked Amount	65.00	Bill Amount	65.00

Description

called Plaintiffs' counsel about Prudential's request for emergency hearing and first amended motion to dissolve

Timecard Detail

Page 1 of 1

Timecard Detail

Index	24284203	Invoice Number	
Number	03439		
Name	Christina E. Ponig		
Matter Number	069184.000003		
Matter Description	Ajamie, Thomas R.		
Date Worked	6/8/2007	Bill Date	
Hours Worked	9.75	Bill Hours	9.75
Rate Worked	260.00	Bill Rate	260.00
Worked Amount	2,535.00	Bill Amount	2,535.00

Description

participated in conference call with R Lewis, I Blanco, D Picon, and K Coombs; drafted Request for Emergency Hearing; drafted First Amended Motion to Dissolve Temporary Restraining Order pursuant to I Blanco's changes and filed and served same

Timecard Detail

Page 1 of 1

Timecard Detail

Index	24291601	Invoice Number	
Number	03439		
Name	Christina E. Ponig		
Matter Number	069184.000003		
Matter Description	Ajamie, Thomas R.		
Date Worked	6/11/2007	Bill Date	
Hours Worked	2.50	Bill Hours	2.50
Rate Worked	260.00	Bill Rate	260.00
Worked Amount	650.00	Bill Amount	650.00

Description

reviewed Plaintiffs' response to Weiss' Special Appearance and motion to modify the TRO; [REDACTED]

[REDACTED] discussed the federal interpleader action with K Coombs; reviewed the federal interpleader rules and statute and forwarded same to I Blanco [REDACTED]

[REDACTED] called Court Coordinator to obtain a copy of the order dissolving the TRO;

Timecard Detail

Page 1 of 1

Timecard Detail

Index	24291603	Invoice Number	
Number	03439		
Name	Christina E. Ponlg		
Matter Number	069184.000003		
Matter Description	Ajamie, Thomas R.		
Date Worked	6/12/2007	Bill Date	
Hours Worked	2.00	Bill Hours	2.00
Rate Worked	260.00	Bill Rate	260.00
Worked Amount	520.00	Bill Amount	520.00

Description

called Court Coordinator to obtain copy of order dissolving the TRO; forwarded signed order to Prudential defense team; discussed Plaintiffs' plan to proceed with suit against Prudential with T Mensing and reported conversation to Prudential defense team; participated in conference call with R Lewis, K Coombs, and I Blanco; reviewed letter from T Mensing to the Court, challenging Weiss' Special Appearance and forwarded same to Prudential defense team

Timecard Detail

Page 1 of 1

Timecard Detail

Index	24305042	Invoice Number	
Number	03439		
Name	Christina E. Ponig		
Matter Number	069184.000003		
Matter Description	Ajamie, Thomas R.		
Date Worked	6/14/2007	Bill Date	
Hours Worked	1.00	Bill Hours	1.00
Rate Worked	260.00	Bill Rate	260.00
Worked Amount	260.00	Bill Amount	260.00

Description

[REDACTED]

[REDACTED] discussed with K Coombs how and if all defendants in New York action had been served and discussed same with I Blanco; participated in conference call among R Lewis, K Coombs, and I Blanco [REDACTED]

[REDACTED]

Timecard Detail

Page 1 of 1

Timecard Detail

Index	24305051	Invoice Number	
Number	03439		
Name	Christina E. Ponig		
Matter Number	069184.000003		
Matter Description	Ajamie, Thomas R.		
Date Worked	5/20/2007	Bill Date	
Hours Worked	0.25	Bill Hours	0.25
Rate Worked	260.00	Bill Rate	260.00
Worked Amount	65.00	Bill Amount	65.00

Description

called K Coombs to discuss outcome of hearing in Southern District of New York action

Timecard Detail

Index	24278523	Invoice Number	
Number	00425		
Name	Ileana M. Blanco		
Matter Number	069184.000003		
Matter Description	Ajamie, Thomas R.		
Date Worked	5/31/2007	Bill Date	
Hours Worked	1.00	Bill Hours	1.00
Rate Worked	525.00	Bill Rate	525.00
Worked Amount	525.00	Bill Amount	525.00

Description

telephone conference with client

Timecard Detail

Index	24278525	Invoice Number	
Number	00425		
Name	Ileana M. Blanco		
Matter Number	069184.000003		
Matter Description	Ajamie, Thomas R.		
Date Worked	6/1/2007	Bill Date	
Hours Worked	7.50	Bill Hours	7.50
Rate Worked	525.00	Bill Rate	525.00
Worked Amount	3,937.50	Bill Amount	3,937.50

Description

various conversations with client; review various pleadings; draft and revise motion to dissolve temporary restraining order

Timecard Detail

Index	24278526	Invoice Number	
Number	00425		
Name	Ileana M. Bianco		
Matter Number	069184.000003		
Matter Description	Ajamie, Thomas R.		
Date Worked	6/4/2007	Bill Date	
Hours Worked	1.00	Bill Hours	1.00
Rate Worked	525.00	Bill Rate	525.00
Worked Amount	525.00	Bill Amount	525.00

Description

coordinate revisions and filing of motion to dissolve temporary restraining order

Timecard Detail

Index	24278527	Invoice Number	
Number	00425		
Name	Ileana M. Blanco		
Matter Number	069184.000003		
Matter Description	Ajamie, Thomas R.		
Date Worked	6/5/2007	Bill Date	
Hours Worked	3.00	Bill Hours	3.00
Rate Worked	525.00	Bill Rate	525.00
Worked Amount	1,575.00	Bill Amount	1,575.00

Description

prepare for Motion to Dissolve Temporary Restraining Order hearing;
telephone conference with client, David Picon, Karen Coombs and C Ponig
to discuss arguments regarding same

Timecard Detail

Index	24278529	Invoice Number	
Number	00425		
Name	Ileana M. Blanco		
Matter Number	069184.000003		
Matter Description	Ajamie, Thomas R.		
Date Worked	6/7/2007	Bill Date	
Hours Worked	6.50	Bill Hours	6.50
Rate Worked	525.00	Bill Rate	525.00
Worked Amount	3,412.50	Bill Amount	3,412.50

Description

prepare for motion to dissolve hearing; motion to dissolve hearing; post-hearing discussions with counsel [REDACTED]

Timecard Detail

Index	24282431	Invoice Number	
Number	00425		
Name	Ileana M. Blanco		
Matter Number	069184.000003		
Matter Description	Ajamie, Thomas R.		
Date Worked	6/6/2007	Bill Date	
Hours Worked	0.50	Bill Hours	0.50
Rate Worked	525.00	Bill Rate	525.00
Worked Amount	262.50	Bill Amount	262.50

Description

telephone conference with VP [REDACTED]

Timecard Detail

Index	24282434	Invoice Number	
Number	00425		
Name	Ileana M. Bianco		
Matter Number	069184.000003		
Matter Description	Ajamie, Thomas R.		
Date Worked	6/8/2007	Bill Date	
Hours Worked	4.00	Bill Hours	4.00
Rate Worked	525.00	Bill Rate	525.00
Worked Amount	2,100.00	Bill Amount	2,100.00

Description

[REDACTED] telephone conference with client and
New York counsel; preparation for same; revise motion to reconsider and
oversee filing; [REDACTED]
[REDACTED]

Timecard Detail

Index	24284379	Invoice Number	
Number	00425		
Name	Ileana M. Blanco		
Matter Number	069184.000003		
Matter Description	Ajamie, Thomas R.		
Date Worked	6/11/2007	Bill Date	
Hours Worked	8.00	Bill Hours	8.00
Rate Worked	525.00	Bill Rate	525.00
Worked Amount	4,200.00	Bill Amount	4,200.00

Description

preparing for and defending special appearance hearing; post-hearing issues; post-hearing reporting to client

Timecard Detail

Index	24293035	Invoice Number	
Number	00425		
Name	Ileana M. Blanco		
Matter Number	069184.000003		
Matter Description	Ajamle, Thomas R.		
Date Worked	6/13/2007	Bill Date	
Hours Worked	0.50	Bill Hours	0.50
Rate Worked	525.00	Bill Rate	525.00
Worked Amount	262.50	Bill Amount	262.50

Description

oversee temporary restraining order situation and various discussions
with C Ponig on same